

PRO SE

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**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/15/2020**  
**Chapter 13 Case # 18-10285**

Re: FOUCHARD CLAUDE  
24 DAMEO PLACE  
SHORT HILLS, NJ 07078-3317

Atty: PRO SE

,

**NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$116,064.60**

**RECEIPTS AS OF 01/15/2020**

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
02/05/2018	\$1,934.41	6775901577	03/12/2018	\$1,937.19	6775901606
04/11/2018	\$1,934.41	6775901620	05/10/2018	\$1,934.41	6775901637
06/18/2018	\$1,934.41	6775901660	07/27/2018	\$1,934.41	6775901681
08/28/2018	\$1,934.41	6775901704	10/01/2018	\$1,934.41	6775901722
10/30/2018	\$1,934.41	6775901745	12/07/2018	\$1,934.41	6775901769
01/14/2019	\$1,934.41	6775901800	03/19/2019	\$1,934.41	6775901840
04/16/2019	\$1,934.41	6775901862	04/30/2019	\$1,934.41	6775901874
06/06/2019	\$1,934.41	6775901892	07/02/2019	\$1,934.41	6775901913
07/30/2019	\$1,934.41	6775901935	09/03/2019	\$1,934.41	6775901962
10/29/2019	\$1,934.41	6775901997	11/22/2019	\$1,934.41	6775901976
12/02/2019	\$1,934.41	6775902021	12/31/2019	\$1,934.41	6775902050

**Total Receipts: \$42,559.80 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$42,559.80**

**LIST OF PAYMENTS TO CLAIMS AS OF 01/15/2020**

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
US BANK NATIONAL ASSOCIATION						
	04/16/2018	\$2,643.18	799,963	05/14/2018	\$1,829.95	801,849
	06/18/2018	\$1,829.95	803,750	07/16/2018	\$1,829.95	805,736
	08/20/2018	\$1,829.95	807,605	09/17/2018	\$1,876.38	809,577
	10/22/2018	\$1,824.15	811,476	11/19/2018	\$1,824.15	813,434
	01/14/2019	\$1,824.15	817,227	02/11/2019	\$1,824.15	819,114
	04/15/2019	\$1,824.15	823,099	05/20/2019	\$3,648.30	825,060
	07/15/2019	\$1,857.03	828,965	08/19/2019	\$3,714.06	830,862
	10/21/2019	\$1,905.39	834,894	11/18/2019	\$1,833.82	836,997
	12/16/2019	\$1,833.82	838,927	01/13/2020	\$1,833.82	840,803

**CLAIMS AND DISTRIBUTIONS**

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			2,139.63	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	1,000.00	100.00%	1,000.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	SANTANDER CONSUMER USA INC.	VEHICLE SECURE	0.00	100.00%	0.00	

Chapter 13 Case # 18-10285

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0004	UNITED STATES TREASURY/IRS	PRIORITY	21,721.11	100.00%	0.00	
0006	US BANK NATIONAL ASSOCIATION	MORTGAGE ARRE	77,601.42	100.00%	37,586.35	
0007	UNITED STATES TREASURY/IRS	UNSECURED	1,211.87	*	0.00	
0008	STATE OF NEW JERSEY	PRIORITY	1,071.00	100.00%	0.00	
0009	SANTANDER CONSUMER USA INC.	UNSECURED	5,271.26	*	0.00	

**Total Paid: \$40,725.98**

See Summary

## SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 17, 2020.

Receipts: \$42,559.80 - Paid to Claims: \$37,586.35 - Admin Costs Paid: \$3,139.63 = Funds on Hand: \$1,833.82

**\*\*NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.